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5 BILL NO. S-76-08- *12*

6 SPECIAL ORDINANCE NO. S- *154-76*

7 AN ORDINANCE approving a contract
8 with CONTINENTAL CONSTRUCTION CO.,
9 INC. for materials for BOARD OF
PUBLIC WORKS.

10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
11 FORT WAYNE, INDIANA:

12 SECTION 1. That the contract dated August 13, 1976,
13 between the City of Fort Wayne, by and through its Mayor and
14 the Board of Public Works and CONTINENTAL CONSTRUCTION CO., INC.,
15 for:

16 Emergency sewer repair on the east side
17 of Parnell, at the entrance to the Coliseum parking lot. \$3,951.95

18 all as more particularly set forth on City Utilities Purchase
19 Order No. 8159, which is on file in the Office of the Depart-
20 ment of Purchasing and is by reference incorporated herein,
21 made a part hereof and is hereby in all things ratified, con-
22 firmed and approved.

23 SECTION 2. This Ordinance shall be in full force and
24 effect from and after its passage and approval by the Mayor.

25
26 
27 Councilman
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32 APPROVED AS TO FORM
33 AND LEGALITY
34 
35 CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by 2nd time, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 8/24/76

Charles B. Whitman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
HUNTER	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 9-14-76

Charles B. Whitman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~)

ORDINANCE (~~RESOLUTION~~) No. 8-154-76 on the 14th day of Sept., 1976.

ATTEST: (~~SEAL~~)

Charles B. Whitman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of September, 1976, at the hour of 10:30 o'clock A M., E.S.T.

Charles B. Whitman
CITY CLERK

Approved and signed by me this 15th day of September, 1976, at the hour of 11:30 o'clock a. M., E.S.T.

Robert Elmschroff
MAYOR

Bill No. S-76-08-12

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with CONTINENTAL CONSTRUCTION CO., INC.
for materials for BOARD OF PUBLIC WORKS

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 88 PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

DATE 9-19-16 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 8159

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 13, 1976

W.P.C. Engr.
Rm. 700 City County Bldg.
Fort Wayne, Indiana

MAIL ALL INVOICES TO -
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>To cover emergency repair on East side of Parnell at entrance to Coliseum parking lot.</p> <p>Net 30 days</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL.</u></p> <p>NEW APPROVED Board of Public Works</p> <p><i>Henry P. ...</i> <i>E. ...</i> <i>May 9</i></p> <p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.</p>	66-1976		\$3,951.95

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____
CITY UTILITIES PURCHASING AGENT

Free Emergency Repair

RECEIVED

STATEMENT

63-232-15 AUG 6 1976

Continental Construction Co., Inc.
of Fort Wayne

Pollution Control Engr. Dept.
City County Building, One Main St.
Ft. Wayne, Indiana 46802

Contractors — Engineers

NORTHERN

SOUTHERN

Box 311
Rt. 1, Grabill, Indiana 46741
(219) 637-5225
City of Fort Wayne
City County Bldg.
Fort Wayne, Indiana 46802

August 5, 1976

Box 24
Rock Cove Court
Daytona Beach, Florida 32017
(904) 761-2309

Re: Emergency sewer repair on the east side of Parnell, at the entrance
to the Coliseum parking lot.

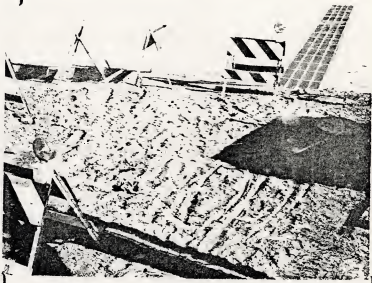
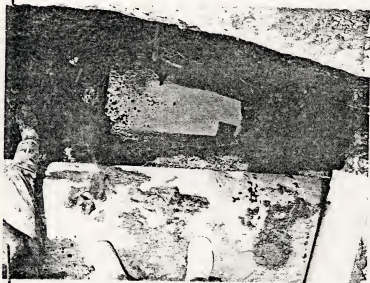
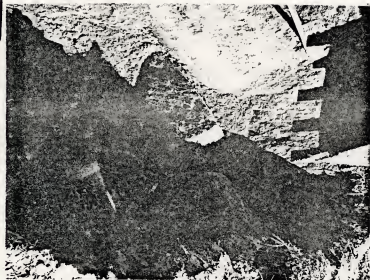
Labor
Equipment
Materials
Total

\$ 2,158.
1,276
517
\$ 3,951

Recommended For Payment
Water Pollution Control Engineering Dep

Date August 6, 1976 By *William E. G...*

H.P.W.
W.D.
APPROVED
Henry P. Wehrenberg
Edward H. Lammie
May J. R...



TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8159

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

A-7608-12

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8159 to Continental Construction

Company in amount of \$3,951.95 provides for payment for services rendered on an
EMERGENCY Sewer Repair on Parnell Avenue necessitated by a sanitary sewer problem
at Fire Station #13.

Said repair was too extensive to be handled by the Water Pollution Control
Maintenance Department and an available contractor was called in.

EFFECT OF PASSAGE Enable Utility to pay contractor

EFFECT OF NON-PASSAGE Inability to pay for Emergency work performed

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Sewer Utility of

\$3,951.95

ASSIGNED TO COMMITTEE

City Utilities